

Registered Number 02289225

STAR SERVICES (U.K.) LIMITED

Abbreviated Accounts

31 August 2011

## STAR SERVICES (U.K.) LIMITED

Registered Number 02289225

## Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	492	126
Total fixed assets		492	126
<b>Current assets</b>			
Stocks		28,660	
Debtors		102,114	58,411
Cash at bank and in hand		38,818	84,610
Total current assets		169,592	143,021
Prepayments and accrued income (not expressed within current asset sub-total)			720
<b>Creditors: amounts falling due within one year</b>		(101,659)	(64,154)
<b>Net current assets</b>		67,933	79,587
<b>Total assets less current liabilities</b>		68,425	79,713
<b>Provisions for liabilities and charges</b>		(98)	
<b>Total net Assets (liabilities)</b>		68,327	79,713
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		67,327	78,713
<b>Shareholders funds</b>		68,327	79,713

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2012

And signed on their behalf by:

**J L Starren, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 August 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 August 2010	2,982
additions	544
disposals	
revaluations	
transfers	
At 31 August 2011	<u>3,526</u>
Depreciation	
At 31 August 2010	2,856
Charge for year	178
on disposals	
At 31 August 2011	<u>3,034</u>
Net Book Value	
At 31 August 2010	126
At 31 August 2011	<u>492</u>

**2 Called up share capital**

Allotted, issued and fully paid: 1,000 ordinary £1 shares: £1,000 (2010: £1,000)

**3 Ultimate controlling party**

The ultimate controlling party is the directors, jointly